

**Exhibit D**

**FEE SUMMARY DETAIL**

**Task: Case Administration (CA)**

<b>Work Date</b>	<b>Timekeeper Name</b>	<b>Narrative</b>	<b>Bill Hours</b>	<b>Bill Amount</b>
10/17/2019	Calderon, Justin	Review cases and bankruptcy calendars (0.1).	0.10	\$70.00
10/31/2019	Calderon, Justin	Communications w/ R. Sussman re: calendar (0.5); further communications w/ R. Sussman re: calendar (0.2).	0.70	\$490.00
<b>TOTAL</b>			<b>0.80</b>	<b>\$560.00</b>

**Task: Corporate Governance and Board Matters (CG)**

<b>Work Date</b>	<b>Timekeeper Name</b>	<b>Narrative</b>	<b>Bill Hours</b>	<b>Bill Amount</b>
10/1/2019	Kortright, Magallie	Prepare court submissions for attorney review (2.0); electronic data update (1.7).	3.70	\$1,480.00
10/1/2019	Grogan, Gregory T.	T/c's w/ client and Weil re: motion re: compensation issues (0.5).	0.50	\$767.50
10/1/2019	Goldin, Nicholas	Call w/ Company re: OII submission (0.3); review client comments re: OII submission (0.2).	0.50	\$740.00
10/1/2019	Kinsel, Kourtney J.	Legal research re: wildfire issues (4.3).	4.30	\$2,537.00
10/1/2019	Ponce, Mario A.	Emails w/ Board Chair re: various Governance issues and Committee Guidelines (0.6).	0.60	\$984.00
10/1/2019	Ponce, Mario A.	Emails from Directors w/ various bankruptcy questions (0.6).	0.60	\$984.00
10/2/2019	Goldin, Nicholas	Review client requests concerning compensation objections (0.3); review court order re: matter (0.1).	0.40	\$592.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/3/2019	Kinsel, Kourtney J.	Review Board minutes (1.0); review of 2011 IRP report (1.0); draft work product re: same (1.0).	3.00	\$1,770.00
10/4/2019	Curnin, Paul C.	Draft press points (1.0); emails re: media (1.0).	2.00	\$3,280.00
10/4/2019	Franklin, Janie Marie	Communications w/ team re: case updates (0.2).	0.20	\$91.00
10/4/2019	Goldin, Nicholas	Review media inquiries (0.9); call w/ advisor re: same (0.5); communications w/ client re: same (0.2); call w/ client re: same (0.2); attend Board call (1.0).	2.80	\$4,144.00
10/4/2019	Campbell, Eamonn W.	Review of Tubbs docket updates (0.1).	0.10	\$91.50
10/4/2019	Kinsel, Kourtney J.	Review 2011 IRP report (0.8).	0.80	\$472.00
10/4/2019	Kinsel, Kourtney J.	Organize docketing of Tubbs fire case and hearings (0.3); review order issuing from case management conference in Tubbs fire case (0.1).	0.40	\$236.00
10/4/2019	Ponce, Mario A.	Telephonic Board Meeting (1.5), review of Board materials (0.5).	2.00	\$3,280.00
10/4/2019	Ponce, Mario A.	Emails directors re: various issues concerning litigation pleadings and governance (0.7).	0.70	\$1,148.00
10/4/2019	Steinhardt, Brian M.	Board call.	1.50	\$2,460.00
10/4/2019	Purushotham, Ravi	Board meeting.	1.00	\$1,325.00
10/5/2019	Franklin, Janie Marie	Communications w/ team re: case updates (0.3).	0.30	\$136.50
10/6/2019	Goldin, Nicholas	Review correspondence re: matter (0.4).	0.40	\$592.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/6/2019	Sparks Bradley, Rachel	Review drafts of Tubbs filings (0.9); emails w/ A. Frankel, N. Goldin, E. Campbell re: same (0.2).	1.10	\$1,204.50
10/7/2019	Curnin, Paul C.	Review motion for protective order in Tubbs (0.5).	0.50	\$820.00
10/7/2019	Franklin, Janie Marie	Case management/administration (0.3).	0.30	\$136.50
10/7/2019	Ponce, Mario A.	Emails w/ Board Chair and other directors re: Court hearing and various Governance matters (0.5) teleconfs with Board Chair and other directors re: same (0.3).	0.80	\$1,312.00
10/8/2019	Curnin, Paul C.	Draft material re: media inquiry (1.0).	1.00	\$1,640.00
10/8/2019	Goldin, Nicholas	Review media response (0.3).	0.30	\$444.00
10/8/2019	Goldin, Nicholas	Communications w/ Cravath, Board re: protective order (0.1); review hearing transcript (0.4).	0.50	\$740.00
10/8/2019	Sussman, Rebecca A.	Email w/ R. Sparks Bradley and K. Kinsel re: question from N. Goldin re: Board documents (0.2); review and revise K. Kinsel research summary (0.3).	0.50	\$420.00
10/8/2019	Kinsel, Kourtney J.	Draft work product re: 2011 IRP report (0.8); obtain additional report (1.1).	1.90	\$1,121.00
10/8/2019	Ponce, Mario A.	Revisions to memo re: Governance and Board Committees (0.5); emails re: same (0.3).	0.80	\$1,312.00
10/9/2019	Kinsel, Kourtney J.	Email to Company re: request for documents related to 2007 ERM recommendations (0.2).	0.20	\$118.00
10/10/2019	Goldin, Nicholas	Communications w/ team re: media (0.2); review Butte investigation (0.1).	0.30	\$444.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/10/2019	Isaacman, Jennifer	Revise factual analysis work product (1.0).	1.00	\$590.00
10/10/2019	Ponce, Mario A.	Emails, teleconfs w/ PGE legal re: stock trading issues (0.3).	0.30	\$492.00
10/10/2019	Ponce, Mario A.	Conference call w/ Board Chair (0.5) and emails re: various Board issues (0.2).	0.70	\$1,148.00
10/10/2019	Steinhardt, Brian M.	Calls to M. Ponce and Company re: case status.	0.50	\$820.00
10/11/2019	Curnin, Paul C.	Attend Board meeting call (1.0); review Board call materials (0.2).	1.20	\$1,968.00
10/11/2019	Goldin, Nicholas	Review OII submission (0.4); prepare re: media interaction (0.7).	1.10	\$1,628.00
10/11/2019	Kinsel, Kourtney J.	Review material re: media inquiry (0.7).	0.70	\$413.00
10/11/2019	Ponce, Mario A.	Review Board materials (0.5); Board telephonic meeting (1.5).	2.00	\$3,280.00
10/11/2019	Purushotham, Ravi	Board meeting (1.5); review of board materials (0.4).	1.90	\$2,517.50
10/12/2019	Goldin, Nicholas	Review media developments (0.2); communications w/ team re: same (0.1).	0.30	\$444.00
10/13/2019	Kinsel, Kourtney J.	Review documents re: media inquiry (2.3).	2.30	\$1,357.00
10/14/2019	Curnin, Paul C.	T/c w/ Company re: pending matters (0.5); t/c re: Butte settlement w/ clients (0.5).	1.00	\$1,640.00
10/14/2019	Goldin, Nicholas	Review material re: media inquiry (0.3); call w/ client re: same (0.3); call w/ Company re: same (0.2).	0.80	\$1,184.00
10/14/2019	Sparks Bradley, Rachel	Review recent media (0.5); emails w/ N. Goldin and J. Isaacman re: same (0.4).	0.90	\$985.50
10/14/2019	Sussman, Rebecca A.	Review J. Isaacman summary of podcast re: PG&E (0.4); t/c w/ K. Kinsel and J. Isaacman re: N. Goldin research project (0.6); review documents	3.10	\$2,604.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		received from client per same (1.8); draft summary for R. Sparks Bradley re: same (0.3).		
10/14/2019	Kinsel, Kourtney J.	Detailed review of documents re: media inquiry (9.3).	9.30	\$5,487.00
10/14/2019	Isaacman, Jennifer	Obtain podcast re: PG&E's safety culture (0.2); emails w/ R. Sussman and R. Sparks Bradley re: same (0.2); summarize podcast episode (1.2).	1.60	\$944.00
10/14/2019	Isaacman, Jennifer	Review Board documents for factual analysis work product (1.5).	1.50	\$885.00
10/14/2019	Lundqvist, Jacob	Continued drafting Tubbs litigation overview chart (0.8).	0.80	\$472.00
10/14/2019	Ponce, Mario A.	Weekly call w/ J. Loduca/J. Kane re: legal updates (0.5).	0.50	\$820.00
10/14/2019	Ponce, Mario A.	Review 8k (0.2); review materials circulated to Board re: power shut down, legal updates (0.5).	0.70	\$1,148.00
10/15/2019	Goldin, Nicholas	Correspondence w/ team re: Board meetings and call w/ team re: CPUC hearing (0.4).	0.40	\$592.00
10/15/2019	Sussman, Rebecca A.	Correspondence w/ STB team and client re: Board meetings (0.3); review court order re: PSPS (0.2); review K. Kinsel research re: prep analysis (0.2).	0.70	\$588.00
10/15/2019	Kinsel, Kourtney J.	Confirm accuracy of dates on internal docket for Tubbs fire case (0.2).	0.20	\$118.00
10/15/2019	Ponce, Mario A.	Review alternative financing (0.5), emails, issues re: same (0.3).	0.80	\$1,312.00
10/15/2019	Ponce, Mario A.	Emails w/ Board Chair re: governance issues (0.5).	0.50	\$820.00
10/16/2019	Laspisa, Rosemarie	Update document repository (1.0).	1.00	\$400.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/16/2019	Goldin, Nicholas	Call w/ client re: CPP (0.2); review media issues (1.2).	1.40	\$2,072.00
10/16/2019	Goldin, Nicholas	Call w/ client re: Tubbs status (0.3); call w/ team re: same (0.1).	0.40	\$592.00
10/16/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin re: CPP (0.2); emails to Company re: documents (0.3); review same (0.3).	0.80	\$876.00
10/16/2019	Campbell, Eamonn W.	Emails w/ N. Goldin, K. Docherty, N. Denning re: Tubbs trial planning (0.2).	0.20	\$183.00
10/16/2019	Sussman, Rebecca A.	Correspondence w/ client re: document requests (0.3); review K. Kinsel research per request from N. Goldin (0.3).	0.60	\$504.00
10/16/2019	Kinsel, Kourtney J.	Email w/ Company re: additional document request (0.2); review additional documents from Company (1.4).	1.60	\$944.00
10/16/2019	Kinsel, Kourtney J.	Review of documents re: media inquiry (0.6); update material re: same (0.5).	1.10	\$649.00
10/16/2019	Ponce, Mario A.	Emails, teleconfs, various issues re: Debt financing (0.7).	0.70	\$1,148.00
10/16/2019	Ponce, Mario A.	Review financing motion papers (1.0).	1.00	\$1,640.00
10/17/2019	Curnin, Paul C.	Prepare for (0.3) and call w/ media re: upcoming article (0.6); t/c w/ Company re: same (0.1).	1.00	\$1,640.00
10/17/2019	Goldin, Nicholas	Attend Board meeting (1.4).	1.40	\$2,072.00
10/17/2019	Goldin, Nicholas	Prepare for media (1.0); call w/ media re: materials (0.5); review media follow up (0.2).	1.70	\$2,516.00
10/17/2019	Sussman, Rebecca A.	Review WSP report to CPP (2.4); t/c and email w/ K. Kinsel re: legal research for N. Goldin re: client public statement (0.3).	2.70	\$2,268.00
10/17/2019	Kinsel, Kourtney J.	Review Board documents (0.7); compile summary re:	2.20	\$1,298.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		same (0.4); review media inquiry (0.3); draft material re: same (0.8).		
10/17/2019	Ponce, Mario A.	Telephonic Board Meeting (1.5); review Board materials (0.5).	2.00	\$3,280.00
10/17/2019	Purushotham, Ravi	Restructuring committee call (joined late).	0.60	\$795.00
10/18/2019	Curnin, Paul C.	Correspondence re: media inquiry (0.7).	0.70	\$1,148.00
10/18/2019	Grogan, Gregory T.	Attend Compensation Committee meeting (1.0); preparations for same (0.3).	1.30	\$1,995.50
10/18/2019	Goldin, Nicholas	Prepare media material (0.7); call w/ Company re: same (0.3); review CPUC update (0.3).	1.30	\$1,924.00
10/18/2019	Campbell, Eamonn W.	Review of briefing re: Tubbs motion for protective order (0.3).	0.30	\$274.50
10/18/2019	Phillips, Jacob M.	Participation in compensation committee meeting (1.0); prepare for same (0.5).	1.50	\$1,260.00
10/18/2019	Sussman, Rebecca A.	Review materials re: CPUC, PG&E, PSPS emergency hearing re: PSPS (1.5); prepare summary of hearing for N. Goldin (0.5); review and revise media material from N. Goldin (0.5); correspondence w/ K. Kinsel re: same (0.6).	3.10	\$2,604.00
10/18/2019	Calderon, Justin	Review Tubbs calendar re: protective order motion (0.1); communications w/ K. Kinsel re: same (0.1).	0.20	\$140.00
10/18/2019	Kinsel, Kourtney J.	Review briefing re: Tubbs protective order (0.5); draft summary emails re: same (0.3); review docket entries triggered by filings (0.3).	1.10	\$649.00
10/18/2019	Kinsel, Kourtney J.	Attend CPUC PSPS teleconference (1.2); draft summary re: same (1.0).	2.20	\$1,298.00



Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/18/2019	Kinsel, Kourtney J.	Review findings of 2011 IRP report (0.5); revise prep analysis re: same (0.3).	0.80	\$472.00
10/18/2019	Ponce, Mario A.	Emails w/ Board Chairman and PGE legal re: various governance issues (0.6).	0.60	\$984.00
10/20/2019	Grogan, Gregory T.	T/c w/ client and advisors to prepare for Compensation Committee meeting (1.0).	1.00	\$1,535.00
10/20/2019	Phillips, Jacob M.	Participation in preparatory call prior to compensation committee meeting (1.0); review materials re: same (0.3).	1.30	\$1,092.00
10/20/2019	Kinsel, Kourtney J.	Review filings in Safety Culture OII and summarize same for OII tracking chart (0.5).	0.50	\$295.00
10/21/2019	Curnin, Paul C.	Work on material re: media inquiry (0.5).	0.50	\$820.00
10/21/2019	Grogan, Gregory T.	Attend Compensation committee meeting (1.0); preparations for same (0.7); preparatory t/c's and emails prior to meeting (0.3).	2.00	\$3,070.00
10/21/2019	Franklin, Janie Marie	Assist J. Calderon w/ documents for review (0.1).	0.10	\$45.50
10/21/2019	Goldin, Nicholas	Review media issues (0.5); call w/ client re: same (0.4); call w/ Company re: same (0.6).	1.50	\$2,220.00
10/21/2019	Sparks Bradley, Rachel	Emails w/ J. Calderon re: interviews (0.5); t/c w/ R. Sussman re: reports to company, factual review (0.3); emails w/ R. Sussman re: same (0.3).	1.10	\$1,204.50
10/21/2019	Phillips, Jacob M.	Participate in preparatory call prior to compensation committee meeting (1.5).	1.50	\$1,260.00
10/21/2019	Phillips, Jacob M.	Draft prep analysis for compensation committee meeting (0.3).	0.30	\$252.00



Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/21/2019	Calderon, Justin	Review interview memos fact analysis (1.0); communications w/ J. Franklin, J. Fell, R. Sussman, and R. Sparks Bradley re: same (0.4).	1.40	\$980.00
10/21/2019	Ponce, Mario A.	Conference call w/ PGE Legal re: Annual Meeting planning (0.5).	0.50	\$820.00
10/21/2019	Ponce, Mario A.	Weekly call w/ J. Loduca/J. Kane (0.4).	0.40	\$656.00
10/21/2019	Ponce, Mario A.	Review L. Cheng email/materials to Board (0.4).	0.40	\$656.00
10/22/2019	Curnin, Paul C.	Prepare materials for media (0.8); call w/ Company re: same (0.2).	1.00	\$1,640.00
10/22/2019	Goldin, Nicholas	Attention to media issues (1.6); call w/ Company re: same (0.4); call w/ team re: estimation (0.1); correspondence w/ client group re: media (0.3).	2.40	\$3,552.00
10/22/2019	Sparks Bradley, Rachel	Review recent media (0.4); emails w/ N. Goldin and J. Isaacman re: same (0.6); t/c w/ N. Goldin re: same (0.1).	1.10	\$1,204.50
10/22/2019	Sussman, Rebecca A.	Review and revise material re: media inquiry (0.3); call w/ J. Isaacman re: N. Goldin factual research request (0.3); review work product re: same (0.7); emails w/ team re: same (0.3).	1.60	\$1,344.00
10/22/2019	Calderon, Justin	Review interview memos for fact analysis (0.7); email to N. Goldin re: same (0.1).	0.80	\$560.00
10/22/2019	Isaacman, Jennifer	Draft material re: media inquiry (3.6); calls w/ N. Goldin (0.1), R. Sussman (0.1), and R. Sparks Bradley re: same (0.1).	3.90	\$2,301.00
10/22/2019	Ponce, Mario A.	Emails w/ Board members re: litigation strategy (0.3).	0.30	\$492.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/23/2019	Goldin, Nicholas	Review inverse brief (1.1); call w/ client re: media (0.4); call w/ company re: same (0.4); prepare material re: same (0.9); correspondence w/ client re: same (0.3).	3.10	\$4,588.00
10/23/2019	Sussman, Rebecca A.	Review and revise material re: media inquiry (1.3); calls/emails w/ J. Isaacman and N. Goldin re: same (0.3); factual research re: same (0.4).	2.00	\$1,680.00
10/23/2019	Isaacman, Jennifer	Revise material re: media inquiry (1.6).	1.60	\$944.00
10/23/2019	Isaacman, Jennifer	Revise factual analysis work product (2.7).	2.70	\$1,593.00
10/23/2019	Ponce, Mario A.	Review Legal/Regulatory/Legislative documents to prepare updates for Board (0.8).	0.80	\$1,312.00
10/23/2019	Ponce, Mario A.	Emails w/ Directors re: litigation strategy and governance (0.5).	0.50	\$820.00
10/24/2019	Goldin, Nicholas	Correspondence w/ client re: media (0.3); review correspondence from client re: same (0.3); prepare material re: media (1.6); call team re: fires (0.2); call company re: internal issues (0.4).	2.80	\$4,144.00
10/24/2019	Sussman, Rebecca A.	Review and revise media statement (1.6); calls w/ N. Goldin and J. Isaacman re: same (0.3).	1.90	\$1,596.00
10/24/2019	Calderon, Justin	Draft summary of CPUC Prehearing Conference (2.0); review of documents re: same (1.0).	3.00	\$2,100.00
10/24/2019	Isaacman, Jennifer	Revisions to material re: media inquiry (1.4).	1.40	\$826.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/24/2019	Ponce, Mario A.	Telephonic Board Meeting (1.0), review L. Cheng posted materials related to the meeting (0.5).	1.50	\$2,460.00
10/24/2019	Ponce, Mario A.	Emails directors re: various governance issues (0.7).	0.70	\$1,148.00
10/25/2019	Curnin, Paul C.	Revise draft filing on OII (1.0).	1.00	\$1,640.00
10/25/2019	Grogan, Gregory T.	Compensation committee meeting (1.0); prepare for same (0.5).	1.50	\$2,302.50
10/25/2019	Goldin, Nicholas	Review media outreach (1.0); call w/ Company re: same (0.2); review safety OII submission (0.3); review communications re: notice of depositions (0.2).	1.70	\$2,516.00
10/25/2019	Isaacman, Jennifer	Prepare material re: media inquiry (0.3).	0.30	\$177.00
10/25/2019	Ponce, Mario A.	Emails, teleconfs directors re: various governance issues (0.7).	0.70	\$1,148.00
10/26/2019	Goldin, Nicholas	Communications w/ client re: court submissions (1.0).	1.00	\$1,480.00
10/27/2019	Curnin, Paul C.	Participate in Board Call (2.0).	2.00	\$3,280.00
10/27/2019	Goldin, Nicholas	Communications w/ client re: court submission (0.1); Board call (2.0); call team re: workstreams (0.1); review Board protocol (0.2).	2.40	\$3,552.00
10/27/2019	Ponce, Mario A.	Telephonic Board Meeting (2.5); review Board materials (0.8).	3.30	\$5,412.00
10/27/2019	Ponce, Mario A.	Conference calls, emails w/ Management, certain Directors and Advisors to prepare for Board Meeting (1.2).	1.20	\$1,968.00
10/28/2019	Curnin, Paul C.	Conference call w/ clients re: status (0.5); t/c w/ team re: press and governance (0.3);	1.30	\$2,132.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		t/c w/ Company re: status and upcoming filings (0.5).		
10/28/2019	Franklin, Janie Marie	Communications w/ team re: case updates (0.1).	0.10	\$45.50
10/28/2019	Ponce, Mario A.	Weekly call with J. Loduca/J. Kane re: various issues (0.5).	0.50	\$820.00
10/29/2019	Goldin, Nicholas	Review media inquiry issues (0.4); review fact summary (0.3); communications w/ client and company re: court submission (0.2).	0.90	\$1,332.00
10/29/2019	Sussman, Rebecca A.	Review and revise Board work product (0.9); emails/t/c w/ K. Kinsel and N. Goldin re: same (0.4).	1.30	\$1,092.00
10/29/2019	Kinsel, Kourtney J.	Cite check Board work product (3.1).	3.10	\$1,829.00
10/29/2019	Ponce, Mario A.	Emails, teleconfs, various issues re: settlement discussions, 10Q reserve disclosure and governance matters (1.3).	1.30	\$2,132.00
10/30/2019	Curnin, Paul C.	T/c w/ N. Brownell re: matter (0.3); review correspondence to CalFire (0.3); t/c w/ management and Board re: matter (0.5); correspondence re: media inquiry (0.8).	1.90	\$3,116.00
10/30/2019	Goldin, Nicholas	Call w/ client re: media inquiry (0.3); prepare material re: media inquiry (0.5); review factual summaries of Board activity (0.5).	1.30	\$1,924.00
10/30/2019	Goldin, Nicholas	Review email re: Tubbs hearing (0.2).	0.20	\$296.00
10/30/2019	Phillips, Jacob M.	Call w/ bankruptcy counsel re: timeline for motion re: compensation approval (0.3).	0.30	\$252.00
10/30/2019	Sussman, Rebecca A.	Review and revise Board work product per comment from N. Goldin (1.3); emails/calls w/ K. Kinsel and N. Goldin re: same (0.5).	1.80	\$1,512.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/30/2019	Sussman, Rebecca A.	Review K. Kinsel summary of hearing re: Tubbs fire trial (0.1).	0.10	\$84.00
10/30/2019	Kinsel, Kourtney J.	Attend hearing in Tubbs case re: protective order (1.2); draft summary re: same (0.3).	1.50	\$885.00
10/30/2019	Kinsel, Kourtney J.	Fact check Board work product (3.5).	3.50	\$2,065.00
10/31/2019	Alcables, Elisa	Re D&O insurance coverage issues, email w/ N. Goldin and team re: Board meeting preparation (0.3); review and revise D&O insurance analysis re: 2017 Policies, 2018 Policies, EIS Policies and claims (1.5); emails w/ N. Goldin and team re: same (0.3); address follow-up questions re: same (0.5).	2.60	\$3,172.00
10/31/2019	Curnin, Paul C.	Internal t/c in preparation for Board call (0.9); t/c w/ K. Orsini re: matter (0.2).	1.10	\$1,804.00
10/31/2019	Grogan, Gregory T.	T/c w/ Compensation Committee member re: upcoming meeting (0.5).	0.50	\$767.50
10/31/2019	Goldin, Nicholas	Review media inquiry issues (0.3); call w/ Company re: same (0.3); confer w/ team re: Board meeting preparation (0.3); correspondence w/ team re: same (0.2); communications w/ team re: cyber issue (0.1).	1.20	\$1,776.00
10/31/2019	Sparks Bradley, Rachel	Draft/revise analysis for Board meeting (0.8); emails w/ N. Goldin, R. Sussman, K. Kinsel re: same (0.7); emails w/ E. Alcables re: same (0.2).	1.70	\$1,861.50
10/31/2019	Campbell, Eamonn W.	Prepare analysis for Board meeting (1.0).	1.00	\$915.00
10/31/2019	Phillips, Jacob M.	Review of compensation committee meeting materials (0.3).	0.30	\$252.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/31/2019	Sussman, Rebecca A.	Call w/ advisors and Company re: media inquiry (0.4); prepare for same (0.2); draft analysis for meeting w/ Board (4.1); calls/emails w/ R. Sparks Bradley (0.5), J. Calderon (0.3), K. Kinsel (0.4), and N. Goldin re: same (0.6); review new Complaint filed against PG&E officers (0.7).	7.20	\$6,048.00
10/31/2019	Calderon, Justin	Revise of letter to PERA (0.7); communications w/ team re: same (0.3).	1.00	\$700.00
10/31/2019	Kinsel, Kourtney J.	T/c w/ Company et al. re: Board work product (0.3); prepare analysis for Board meeting (2.0).	2.30	\$1,357.00
10/31/2019	Ponce, Mario A.	Teleconfs/emails w/ Board Chair, CEO and General Counsel re: Board and Governance issues (1.0), review 8-K disclosure obligations and Employment Agreement re: discussions (1.0).	2.00	\$3,280.00
10/31/2019	Ponce, Mario A.	Review Board materials (0.7).	0.70	\$1,148.00
10/31/2019	Ponce, Mario A.	Calls, emails, review materials re: D&O Insurance and Indemnity (0.7).	0.70	\$1,148.00
10/31/2019	Kelley, Karen H.	T/c w/M. Ponce re: Form 8-K disclosure question.	0.20	\$285.00
<b>TOTAL</b>			<b>204.60</b>	<b>\$233,422.00</b>

**Task Code: Court Hearings (CH)**

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/1/2019	Kinsel, Kourtney J.	Prepare summary of NB case management hearing (0.4); communications w/ R. Sparks Bradley, N. Goldin re: same (0.2).	0.60	\$354.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/1/2019	Kinsel, Kourtney J.	Attend case management conference for In re: North Bay Fire Cases (1.1).	1.10	\$649.00
10/7/2019	Qusba, Sandy	Participate in exclusivity hearing.	4.00	\$6,140.00
10/7/2019	Fell, Jamie	Prep for (0.5) and attend Omnibus Hearing (1.0).	1.50	\$1,492.50
10/23/2019	Calderon, Justin	Attend CPUC Prehearing Conference (3.0).	3.00	\$2,100.00
<b>TOTAL</b>			<b>10.20</b>	<b>\$10,735.50</b>

**Task Code: Claims Administration and Objections (CM)**

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/2/2019	Calderon, Justin	Draft Proofs of Claim for directors (1.4).	1.40	\$980.00
10/3/2019	McLendon, Kathrine	Emails w/ J. Fell and J. Calderon re: finalizing draft proofs of claim for directors (0.2).	0.20	\$244.00
10/3/2019	Alcabes, Elisa	Re D&O insurance, email w/ J. Fell and K. McLendon re: client proof of claim (0.2); preliminary review of same (0.3).	0.50	\$610.00
10/3/2019	Franklin, Janie Marie	Assist J. Calderon w/ documents for review (1.5).	1.50	\$682.50
10/3/2019	Fell, Jamie	Prepare proof of claim forms for directors and riders (1.5); gather information for proof of claim forms and riders (0.9) and correspondence w/ K. McLendon, J. Calderon and clients re: same (0.3).	2.70	\$2,686.50
10/3/2019	Calderon, Justin	Draft Proofs of Claim for clients (2.3).	2.30	\$1,610.00



Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/4/2019	McLendon, Kathrine	T/c w/ E. Alcabes and J. Fell re: insurance points in directors' proofs of claim (0.2); emails w/ J. Fell and J. Calderon re: circulation of drafts of claims to directors (0.1).	0.30	\$366.00
10/4/2019	Alcabes, Elisa	Re D&O insurance, further review draft POC for directors (0.5); email/conference call w/ J. Fell and K. McLendon re: same (0.5).	1.00	\$1,220.00
10/4/2019	Franklin, Janie Marie	Assist J. Calderon w/ documents for review (0.2).	0.20	\$91.00
10/4/2019	Fell, Jamie	Prepare proofs of claim forms and riders for directors (1.0); draft summary email to clients for circulating drafts (0.4).	1.40	\$1,393.00
10/4/2019	Calderon, Justin	Draft Proofs of Claim for directors (2.4); circulate draft proofs of claim for internal review (0.3).	2.70	\$1,890.00
10/5/2019	Goldin, Nicholas	Review draft proofs of claim (0.2).	0.20	\$296.00
10/5/2019	Fell, Jamie	Manage proofs of claim process, including correspondence w/ clients (0.5); revise riders to proofs of claim (0.5).	1.00	\$995.00
10/6/2019	Fell, Jamie	Manage proofs of claim process and revisions (0.4) and correspondence w/ client re: same (0.2).	0.60	\$597.00
10/7/2019	McLendon, Kathrine	Conference call w/ client, P. Curnin, J. Fell and J. Calderon re: draft POC and various litigation matters (0.4); further emails w/ J. Fell and J. Calderon re: finalizing directors' POCs (0.2).	0.60	\$732.00
10/7/2019	Curnin, Paul C.	T/c w/ client re: director indemnification (0.5).	0.50	\$820.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/7/2019	Calderon, Justin	Draft Proofs of Claim for outside directors (0.6); including communications w/ team re: same (0.2).	0.80	\$560.00
10/8/2019	McLendon, Kathrine	Emails w/ J. Fell and J. Calderon re: filing of directors' proofs of claim (0.1).	0.10	\$122.00
10/8/2019	Fell, Jamie	Prepare proofs of claim for directors (0.8).	0.80	\$796.00
10/9/2019	Calderon, Justin	Communications w/ team re: Proofs of Claim (0.3).	0.30	\$210.00
10/10/2019	McLendon, Kathrine	Emails w/ J. Fell and J. Calderon re: finalizing directors' POCs (0.2); conference call w/ J. Fell and J. Calderon re: coordination of execution and filing of directors' POCs (0.2); further emails w/ J. Fell and J. Calderon re: directors' POC information and updates for directors (0.2).	0.60	\$732.00
10/10/2019	Goldin, Nicholas	Review proofs of claim (0.3).	0.30	\$444.00
10/10/2019	Fell, Jamie	Prepare proofs of claim forms and riders (0.7); research re: Proof of Claim in response to client question (0.4).	1.10	\$1,094.50
10/10/2019	Calderon, Justin	Draft Proofs of Claim for outside directors (5.0); communications w/ team re: same (0.5).	5.50	\$3,850.00
10/11/2019	McLendon, Kathrine	Emails w/ J. Fell and J. Calderon re: transmittal of proofs of claim to directors and follow-up matters (0.2).	0.20	\$244.00
10/11/2019	Calderon, Justin	Finalize Proof of Claim and mail (0.5).	0.50	\$350.00
10/14/2019	McLendon, Kathrine	Emails w/ N. Goldin and J. Fell re: filing of directors' POCs	0.30	\$366.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		(0.2); further t/c w/ J. Fell re: same (0.1).		
10/14/2019	Fell, Jamie	Prepare proofs of claim for directors (2.3).	2.30	\$2,288.50
10/14/2019	Calderon, Justin	Communications w/ J. Fell re: proofs of claim (0.5); additional communications w/ J. Fell re: proofs of claim (0.3).	0.80	\$560.00
10/15/2019	McLendon, Kathrine	Emails w/ J. Fell and J. Calderon re: status on executed POCs from directors (0.2).	0.20	\$244.00
10/15/2019	Calderon, Justin	Communications w/ J. Fell re: proofs of claim and review of riders (0.3); communications w/ directors re: same (0.1).	0.40	\$280.00
10/16/2019	Fell, Jamie	Prepare proofs of claim (2.2).	2.20	\$2,189.00
10/16/2019	Calderon, Justin	Communications w/ J. Fell re: proofs of claim (0.3); communications w/ directors re: proofs of claim (0.4).	0.70	\$490.00
10/17/2019	McLendon, Kathrine	Emails w/ N. Goldin and J. Fell re: filing of directors' proofs of claim (0.2).	0.20	\$244.00
10/17/2019	Goldin, Nicholas	Review proofs of claims (0.1).	0.10	\$148.00
10/17/2019	Fell, Jamie	Prepare/finalize/send proofs of claim (0.7) and answer director questions re: same (0.3).	1.00	\$995.00
10/18/2019	Fell, Jamie	Prepare and file proofs of claim (1.8).	1.80	\$1,791.00
10/18/2019	Welman, Timothy	Deliver proofs of claim to PrimeClerk for J. Fell (2.0).	2.00	\$530.00
10/21/2019	Fell, Jamie	Finalize/file proofs of claim (1.0).	1.00	\$995.00
10/21/2019	Welman, Timothy	Deliver proofs of claim to PrimeClerk for J. Fell (2.0).	2.00	\$530.00
10/23/2019	McLendon, Kathrine	T/c w/ J. Fell re: status on directors' proofs of claim and Prime Clerk updates (0.2).	0.20	\$244.00
<b>TOTAL</b>			<b>42.50</b>	<b>\$35,510.00</b>

**Task Code: Fee/Employment Applications (FA)**

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/1/2019	Goldin, Nicholas	Review fee application issues (0.4); review fee examiner protocol opposition brief (0.8); communications w/ team re: same (0.1).	1.30	\$1,924.00
10/1/2019	McLendon, Kathrine	Review draft opposition to fee examiner protocol and proposed protocol revisions (0.6); email M. Torkin re: proposed comments on CSM draft opposition to fee examiner protocol and motion (0.1); numerous emails M. Torkin and N. Goldin re: opposition to fee examiner protocol and comments thereon (0.5); emails B. Benedict re: comments on fee examiner opposition (0.2).	1.40	\$1,708.00
10/2/2019	Sparks Bradley, Rachel	Prepare monthly fee statement materials (2.3).	2.30	\$2,518.50
10/3/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley and accounting re: August statement (0.1); further emails w/ accounting re: finalizing August statement (0.1).	0.20	\$244.00
10/3/2019	Sparks Bradley, Rachel	Prepare monthly fee statement materials (2.0); emails w/ accounting re: same (0.7).	2.70	\$2,956.50
10/3/2019	McLendon, Kathrine	Begin review and comment on August statement.	1.00	\$1,220.00
10/4/2019	Sparks Bradley, Rachel	Prepare monthly fee statement materials (0.5); emails w/ accounting re: same (0.3).	0.80	\$876.00
10/4/2019	McLendon, Kathrine	Continue review and comment on statement for August (1.8); prep email update to STB team re: billing guidelines (1.0); email R. Sparks Bradley and J. Fell re: comments on billing guidelines email update (0.2).	3.00	\$3,660.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/4/2019	Fell, Jamie	Reviewing monthly invoices for privilege (2.3) and corr. w/ billing coordinators and K. McLendon re: same (0.3).	2.60	\$2,587.00
10/5/2019	Goldin, Nicholas	Review monthly fee submissions (0.7).	0.70	\$1,036.00
10/7/2019	McLendon, Kathrine	Internal emails w/ accounting, N. Goldin, R. Sparks Bradley re: August statement (0.2).	0.20	\$244.00
10/7/2019	Goldin, Nicholas	Review monthly fee statement (0.2).	0.20	\$296.00
10/7/2019	Sparks Bradley, Rachel	Further preparation of fee application materials (0.9); emails w/ K. McLendon and N. Goldin and accounting re: same (0.5).	1.40	\$1,533.00
10/7/2019	McLendon, Kathrine	Emails accounting and J. Fell re: finalizing August statement (0.1); review final version of August statement (0.1).	0.20	\$244.00
10/7/2019	Fell, Jamie	Review monthly invoice for privilege.	0.80	\$796.00
10/10/2019	Goldin, Nicholas	Review monthly fee statement (0.2).	0.20	\$296.00
10/10/2019	Fell, Jamie	Reviewing invoices and prep same re: fee protocol, billing guidelines.	0.60	\$597.00
10/11/2019	Sparks Bradley, Rachel	Prepare monthly fee statement materials (1.1).	1.10	\$1,204.50
10/14/2019	Goldin, Nicholas	Review fee protocol (1.0).	1.00	\$1,480.00
10/14/2019	Sparks Bradley, Rachel	Prepare monthly fee statement materials (1.2); emails w/ N. Goldin re: same (0.2).	1.40	\$1,533.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/16/2019	Sparks Bradley, Rachel	Prepare monthly fee statement materials (0.3); email to N. Goldin re: same (0.1).	0.40	\$438.00
10/21/2019	Goldin, Nicholas	Review fee protocol (0.3).	0.30	\$444.00
10/21/2019	Calderon, Justin	Communications w/ J. Fell re: monthly fee application (0.1).	0.10	\$70.00
10/22/2019	Alcabes, Elisa	Re D&O insurance, t/c w/ Weil (K. Kramer) re: fee application objection and next steps (0.3); email w/ M. Torkin, J. Fell and K. McLendon re: same (0.2).	0.50	\$610.00
10/22/2019	Goldin, Nicholas	Review fee objection (0.2).	0.20	\$296.00
10/23/2019	Alcabes, Elisa	Re D&O insurance, conf call w/ Weil (K. Kramer), Latham, client (R. Reilly) and STB (N. Goldin, J. Fell) re: PERA objection re: defense costs for securities claims (0.5).	0.50	\$610.00
10/23/2019	Goldin, Nicholas	Call w/ Weil re: fee objection briefing (0.4).	0.40	\$592.00
10/23/2019	McLendon, Kathrine	T/Cs Fell re: CNO on non-objected-to portion of STB 4th monthly statement.	0.20	\$244.00
10/24/2019	Alcabes, Elisa	Re D&O insurance, email client (R. Reilly), Weil (K. Kramer, M. Goren), J. Fell and Latham re: client spreadsheet showing status of exhaustion of retention (0.3).	0.30	\$366.00
10/24/2019	McLendon, Kathrine	Review draft CNO for 4th monthly statement.	0.10	\$122.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/24/2019	Fell, Jamie	Draft/prepare CNO for 4th monthly fee statement.	0.80	\$796.00
10/25/2019	Calderon, Justin	Draft STB Fifth Monthly Fee Statement for Bankruptcy court (5.5).	5.50	\$3,850.00
10/25/2019	McLendon, Kathrine	Emails accounting team and J. Fell re: second interim fee application.	0.20	\$244.00
10/28/2019	Alcables, Elisa	Re D&O insurance coverage issues, communications w/ STB team (N. Goldin, K. McLendon, J. Fell) re: PERA objection to fee application and next steps re: same (0.5); review draft fee application submission (0.1); email K. McLendon and J. Fell re: same (0.1).	0.70	\$854.00
10/28/2019	Calderon, Justin	Revise draft Fifth Monthly Fee Statement (0.8).	0.80	\$560.00
10/28/2019	Fell, Jamie	Draft CNO re: July fees (0.4).	0.40	\$398.00
10/29/2019	McLendon, Kathrine	Circulate revised fee examiner protocol to STB team, including emails accounting department regarding protocol (0.2).	0.20	\$244.00



Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/30/2019	Calderon, Justin	Serve Fifth Monthly Fee Statement w/ PrimeClerk (0.4).	0.40	\$280.00
10/30/2019	McLendon, Kathrine	Review draft of 5th monthly statement for August (0.7); email J. Fell and accounting team re: statement for August (0.1).	0.80	\$976.00
10/30/2019	Fell, Jamie	Finalize, file and serve August fee statement (1.0); begin review of September invoices (0.9).	1.90	\$1,890.50
<b>TOTAL</b>			<b>37.80</b>	<b>\$40,838.00</b>

**Task Code: Fee Objections (FO)**

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/21/2019	Fell, Jamie	Review and summarize PERA objection to fee statements (0.9).	0.90	\$895.50
10/23/2019	McLendon, Kathrine	T/c w/ J. Fell re: PERA-NM limited objection to STB 4th monthly statement, proposed response considerations and timetable (0.2); t/c w/ J. Fell re: update on call w/ Weil and Alcabes re: PERA-NM limited objection to STB 4th monthly statement (0.3).	0.50	\$610.00
10/23/2019	Fell, Jamie	Research re: fee objection (0.8); call w/ WGM, K. McLendon and E. Alcabes re: fee objection (0.5) and follow-up calls w/ N. Goldin and E. Alcabes re: same (0.5); draft summary/analysis re: objection and response (0.5).	2.30	\$2,288.50
10/24/2019	Fell, Jamie	Review D&O insurance and limits (0.5); correspondence w/	0.80	\$796.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		STB re: fee objection response (0.3).		
10/25/2019	McLendon, Kathrine	T/c w/ J. Fell re: proposed approach to D&O insurance and response to PERA limited objection (0.3).	0.30	\$366.00
10/25/2019	Alcables, Elisa	Re D&O insurance coverage issues, communications w/ J. Fell re: PERA fee application objection, D&O coverage for securities claims, and next steps (0.8); further review PERA objection re: same (0.3).	1.10	\$1,342.00
10/25/2019	Fell, Jamie	Calls w/ E. Alcables and K. McLendon re: D&O insurance, fee objection and response (0.9); research and outline re: response to fee objection re: August fee statement (0.8).	1.70	\$1,691.50
10/28/2019	McLendon, Kathrine	Meeting w/ M. Torkin, N. Goldin, E. Alcables and J. Fell re: response to PERA-NM limited objection and next steps (0.4); review revised CNO on STB 4th statement and t/c w/ J. Fell and email E. Alcables re: same (0.1).	0.50	\$610.00
10/28/2019	Goldin, Nicholas	Confer w/ team re: PERA fee objection (0.5).	0.50	\$740.00
10/28/2019	Fell, Jamie	Draft letter to PERA objection (0.9); draft email outline re: fee request and response to PERA (0.5).	1.40	\$1,393.00
10/29/2019	McLendon, Kathrine	Review draft letter to PERA-NM's counsel re: limited objection to STB 4th and emails w/ E. Alcables and J. Fell re: comments (0.2).	0.20	\$244.00
10/29/2019	Alcables, Elisa	Re D&O insurance coverage issues, review/revise draft letter to PERA counsel re: Simpson Retention Order and PERA	1.00	\$1,220.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		objection (0.8); email w/ J. Fell and K. McLendon re: same (0.2).		
10/29/2019	Fell, Jamie	Draft/revise letter to PERA re: objection (0.9); follow-up w/ N. Goldin, E. Alcabes and K. McLendon re: same (0.4).	1.30	\$1,293.50
10/31/2019	Sparks Bradley, Rachel	Revise letter re: PERA fee objection (0.5); emails w/ J. Calderon, J. Fell re: same (0.2); emails w/ N. Goldin re: same (0.1).	0.80	\$876.00
<b>TOTAL</b>			<b>13.30</b>	<b>\$14,366.00</b>

**Task Code: Litigation: Contested Matters and Adversary Proceedings (LI)**

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/14/2019	Qusba, Sandy	Prepare for (0.3) and t/c w/ J. Loduca, K. Orsini, S. Karotkin, defense counsel, M. Moore, R. Barrera, P. Curnin and M. Ponce re: next steps w/ litigation (0.5).	0.80	\$1,228.00
<b>TOTAL</b>			<b>0.80</b>	<b>\$1,228.00</b>

**Task Code: Plan/Disclosure Statement (PL)**

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/1/2019	Frankel, Andrew T.	Communications w/ K. Orsini, STB re: estimation and POC issues (0.5).	0.50	\$767.50
10/1/2019	Sparks Bradley, Rachel	Emails w/ document vendor, Cravath and Weil re: subrogation settlement discovery (0.6); emails w/ T. Kovoov re: same (0.4).	1.00	\$1,095.00
10/1/2019	Sussman, Rebecca A.	Call w/ R. Sparks Bradley re: document database (0.2).	0.20	\$168.00
10/1/2019	Ponce, Mario A.	Review Backstop Approval Motion (0.8).	0.80	\$1,312.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/1/2019	Qusba, Sandy	Begin review of objection to exclusivity (1.0); review UCC and Union pleadings in support of termination of exclusivity (0.8); correspondence with Board members regarding same and next steps (0.8).	2.60	\$3,991.00
10/2/2019	Ponce, Mario A.	Emails and teleconfs directors re: various issues re: Brief opposing Elliott motion re Exclusivity (0.6).	0.60	\$984.00
10/2/2019	Qusba, Sandy	Review and comment on objection to motion to terminate exclusivity (1.6).	1.60	\$2,456.00
10/3/2019	Sparks Bradley, Rachel	Emails w/ J. Isaacman, document vendor, Cravath and Weil re: subrogation settlement discovery (0.9); review documents for same (1.2).	2.10	\$2,299.50
10/3/2019	Isaacman, Jennifer	Review documents re: subrogation settlement and objections (2.9); call w/ R. Sparks Bradley re: same (0.2).	3.10	\$1,829.00
10/3/2019	Ponce, Mario A.	Conference call w/ Cravath/Lazard re: Bank Commitment Letters (0.8); document review re: same (0.7); emails and teleconfs directors and Qusba re: same (0.5).	2.00	\$3,280.00
10/3/2019	Steinhardt, Brian M.	Call w/M. Ponce re: status of case.	0.20	\$328.00
10/3/2019	Steinhardt, Brian M.	Call w/Lazard & Cravath re: bank commitment letters.	0.80	\$1,312.00
10/3/2019	Steinhardt, Brian M.	Review of papers re: commitment letters.	0.50	\$820.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/3/2019	Purushotham, Ravi	Review of debt commitment letters.	0.30	\$397.50
10/3/2019	Qusba, Sandy	Review and comment on objection to motion to terminate exclusivity (1.5); review debt financing letters (1.5); t/c w/ N. Brownell re: next steps (0.5); t/c w/ R. Barrera re: same (0.5); t/c w/ M. Ponce re: status update (0.5); t/c w/ S. Karotkin re: status (0.3).	4.80	\$7,368.00
10/4/2019	Kovoor, Thomas G.	Communications w/ R. Sparks Bradley re: production specifications re: subrogation settlement, timing (0.5).	0.50	\$210.00
10/4/2019	Sparks Bradley, Rachel	Review subrogation settlement documents for production to TCC (0.7); emails w/ J. Isaacman re: same (0.5); emails w/ Cravath and Weil re: same (0.6).	1.80	\$1,971.00
10/4/2019	Fell, Jamie	Review (1.0) and circulate for STB group motions re: termination of exclusivity (0.3).	1.30	\$1,293.50
10/4/2019	Isaacman, Jennifer	Review documents re: subrogation settlement (3.0); call w/ R. Sparks Bradley re: same (0.2).	3.20	\$1,888.00
10/4/2019	Steinhardt, Brian M.	Call with M. Ponce and Cravath re: commitment papers.	0.50	\$820.00
10/4/2019	Purushotham, Ravi	Review of commitment letters.	0.50	\$662.50
10/4/2019	Qusba, Sandy	Review J. Montali's Order and correspondence w/ restructuring committee re: same (0.5);	2.70	\$4,144.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		review revised draft of objection to Motion to Terminate exclusivity (0.7); t/c w/ Board re: 10/7 hearing, debt and equity exit financing and the issues (1.5).		
10/5/2019	Sparks Bradley, Rachel	Review subrogation settlement documents for production to TCC (3.5); emails w/ document vendor, Cravath and Weil re: subrogation settlement discovery (0.6).	4.10	\$4,489.50
10/5/2019	Qusba, Sandy	Review various pleadings for 10/7 hearing (1.10); summarize approach for restructuring committee (1.0).	2.10	\$3,223.50
10/5/2019	Fell, Jamie	Review pleadings for Monday Omnibus Hearing.	1.50	\$1,492.50
10/6/2019	Sparks Bradley, Rachel	Emails w/ document vendor and T. Kovoor re: subrogation production issues (0.6).	0.60	\$657.00
10/7/2019	Sparks Bradley, Rachel	Review subrogation settlement documents in preparation for production (0.8); emails w/ Cravath, Weil, T. Kovoor re: same (1.1); review R&Os re: subrogation production (0.4); email to S. Qusba and N. Goldin re: same (0.1).	2.40	\$2,628.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/7/2019	Qusba, Sandy	Meeting w/ D. Gottlieb re: case update (0.5); correspondence w/ R. Barrera re: exclusivity hearing (0.3).	0.80	\$1,228.00
10/8/2019	Kovoor, Thomas G.	Production review/QC of STB production (1.0); coordinate transfer w/ Cravath (0.5); communications w/ R. Sparks Bradley re: production (0.5); follow up w/ vendor re: production (0.5).	2.50	\$1,050.00
10/8/2019	Sparks Bradley, Rachel	Finalize subrogation settlement production (0.4); emails w/ T. Kovoor and Cravath and document vendor re: same (0.5).	0.90	\$985.50
10/8/2019	Ponce, Mario A.	Emails, teleconfs w/ Directors, S. Qusba re: Exclusivity hearing and issues (0.4); teleconf with S. Qusba re: same (0.3).	0.70	\$1,148.00
10/8/2019	Qusba, Sandy	T/c w/ M. Moore re: update from Exclusivity hearing (0.5); t/c w/ M. Ponce re: update from Exclusivity hearing (0.3).	0.80	\$1,228.00
10/9/2019	Kovoor, Thomas G.	Build production analytics for attorney review (2.0); follow up communications w/ R. Sparks Bradley re: production (0.5).	2.50	\$1,050.00
10/9/2019	Sparks Bradley, Rachel	Review subrogation settlement documents for deposition preparation (1.8); email to Cravath re: same (0.4); review draft R&Os to Bondholders (0.5).	2.70	\$2,956.50
10/9/2019	Ponce, Mario A.	Review Montali Exclusivity Decision (0.5), emails, teleconfs, various issues re: same (0.5).	1.00	\$1,640.00



Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/9/2019	Qusba, Sandy	Review Judge Montali's Exclusivity Order (0.3); correspondence w/ Restructuring Committee re: same (0.8).	1.10	\$1,688.50
10/10/2019	Kovoor, Thomas G.	Prepare copies of productions for files (0.8); communications w/ R. Sparks Bradley re: same (0.2).	1.00	\$420.00
10/10/2019	Laspisa, Rosemarie	Upload document productions (0.5); prepare case file copies (0.5).	1.00	\$400.00
10/10/2019	Ponce, Mario A.	Teleconf with Cravath (0.5) and S. Karotkin (0.7), and emails, various issues, documents (0.3) re: Debt Commitment Papers and Board Recommendation.	1.50	\$2,460.00
10/10/2019	Steinhardt, Brian M.	Call re: debt papers.	0.50	\$820.00
10/10/2019	Purushotham, Ravi	Call on debt commitment letters w/ Cravath, Lazard and other (0.5); review of debt commitment letters (0.6).	1.10	\$1,457.50
10/10/2019	Qusba, Sandy	T/c w/ S. Karotkin and K. Orsini re: next steps (0.5); correspondence w/ M. Ponce and R. Purushotham re: same (0.3); t/c w/ R. Barrera re: same (0.4); t/c w/ S. Karotkin, K. Ziman, J. Loduca and J. Simon re: 10/11 Board call (0.7); t/c w/ M. Ponce re: debt financing commitments (0.2); t/c w/ Weil, Cravath, Lazard and STB teams re: debt financing commitments (0.5); review and comment on draft Board agenda (0.2); t/c w/ K. Ziman and R. Barrera re: debt commitments (0.6).	3.40	\$5,219.00
10/11/2019	Ponce, Mario A.	Conference call w/ Board Chair and R. Barrera re: debt commitment letters and NOLs (0.5), emails re: same (0.3).	0.80	\$1,312.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/11/2019	Qusba, Sandy	T/c w/ R. Barrera re: Board call (0.3); review Board material (0.4); t/c w/ N. Brownell re: Board meeting (0.3); participate in Board call (1.5); review and comment on CPUC OII response (1.5); t/c w/ R. Barrera, N. Brownell and M. Ponce re: next steps (0.3); t/c w/ S. Karotkin re: debt commitments (0.2).	4.50	\$6,907.50
10/13/2019	Qusba, Sandy	Prepare for call w/ M. Moore (0.8); t/c w/ same re: next steps (0.5); correspondence w/ N. Brownell re: next steps (0.2).	1.50	\$2,302.50
10/14/2019	Ponce, Mario A.	Conference calls w/ Board Chair and various Directors regarding debt commitments and various litigation issues (1.0); emails re: same (0.2).	1.20	\$1,968.00
10/15/2019	Ponce, Mario A.	Emails, teleconfs directors re: litigation and settlement (0.3); t/c S. Qusba re: litigation and settlement (0.4).	0.70	\$1,148.00
10/15/2019	Qusba, Sandy	T/c with M. Ponce regarding community structure (0.4); t/c with R. Barrera regarding next steps (0.3); t/c with S. Karotkin regarding same (0.3); review draft pleadings regarding debt/equity commitments and comment on same (2.1).	3.10	\$4,758.50
10/16/2019	Ponce, Mario A.	Emails, teleconfs w/ Directors re: various issues and litigation strategy issues (1.2).	1.20	\$1,968.00
10/16/2019	Qusba, Sandy	T/c with R. Barrera, M. Ponce and N. Goldin regarding Tubbs trials (0.4); correspondence with same regarding follow-up (0.3).	0.70	\$1,074.50
10/17/2019	Qusba, Sandy	Correspondence with M. Laffell and D. Mielle regarding Tubbs	5.50	\$8,442.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		issues (0.2); t/c with B. Bennett regarding next steps (0.4); t/c with M. Ponce regarding same (0.3); review objections to Subro RSA (1.7); t/c with R. Barrera regarding update regarding Board/RX committee calls and next steps (0.4); t/c with board regarding various issues, including potential settlement of claims (1.5); review restructuring committee material and participate in call with same (1.0).		
10/18/2019	Ponce, Mario A.	Review B. Johnson letters to CPUC and Governor (0.8).	0.80	\$1,312.00
10/18/2019	Ponce, Mario A.	Conf call w/ J. Loduca, S. Qusba re: bank commitments (0.4).	0.40	\$656.00
10/18/2019	Ponce, Mario A.	Review financing proposal and Lazard comparison to existing bank commitments (0.8), emails, issues, teleconfs re: same (0.4).	1.20	\$1,968.00
10/18/2019	Qusba, Sandy	T/c with M. Ponce and J. Loduca regarding debt commitment motion and Tubbs trial (0.5); t/c with N. Brownell regarding open issues (0.4); t/c with B. Bennett regarding catchup (0.4).	1.30	\$1,995.50
10/21/2019	Ponce, Mario A.	Finance Committee Meeting re: debt commitments (1.2), review related materials, emails and issues related to debt commitments (0.5).	1.70	\$2,788.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/21/2019	Ponce, Mario A.	Review RSA Support Motion (0.8).	0.80	\$1,312.00
10/21/2019	Qusba, Sandy	Review K. Ziman declaration and motion for debt financing (1.2); review and comment on reply regarding RSA Subro Motion (0.8); t/c with M. Ponce regarding financing committee topics (0.2); t/c with finance committee, Weil, Lazard and senior management regarding exit financing (1.2).	3.40	\$5,219.00
10/22/2019	Ponce, Mario A.	Review and comment on Motion Supporting Financing (0.9), emails re: same (0.3).	1.20	\$1,968.00
10/22/2019	Ponce, Mario A.	Review NOL presentation regarding potential settlement (0.7).	0.70	\$1,148.00
10/22/2019	Qusba, Sandy	T/cs (numerous) with N. Brownell regarding various issues, including estimation and revisions to the ch. 11 plan (0.8); t/cs (numerous) with M. Ponce regarding same (0.6).	1.40	\$2,149.00
10/23/2019	Ponce, Mario A.	Emails, various issues re: RSA hearing and Motion re financing commitments (0.5).	0.50	\$820.00
10/23/2019	Qusba, Sandy	Review correspondence regarding board updates (0.3); attend court hearing regarding plan process and Subro RSA (4.5); correspondence with Board members regarding summary of same (0.7).	5.50	\$8,442.50
10/24/2019	Qusba, Sandy	T/c with N. Brownell regarding wildfire update and board meeting on 10/27 and 28 (0.4); meeting with M. Ponce regarding same (0.3); participate on Board call (1.0); correspondence with Board members regarding next steps (0.4).	2.10	\$3,223.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/25/2019	Ponce, Mario A.	Conference call w/ M. Moore, S. Karotkin, S. Qusba re: various POR issues (0.8), pre-call w/ Advisors (0.2).	1.00	\$1,640.00
10/25/2019	Qusba, Sandy	T/c with S. Karotkin regarding next steps (0.3); t/c with M. Ponce regarding same (0.2); t/c with S. Karotkin, M. Ponce and M. Moore regarding plan options (0.8); review M. Moore's correspondence and calls with S. Karotkin regarding same (0.5); t/c with N. Brownell regarding same (0.3); review subpoenas regarding bar date motion and correspondence with Board members regarding same (1.3).	3.40	\$5,219.00
10/26/2019	Qusba, Sandy	T/c with B. Bennett regarding negotiations with TEC and claims analysis (0.5); t/c with N. Brownell regarding update (0.4); t/c with R. Barrera regarding same (0.5); correspondence with M. Moore regarding pleadings (0.3); review board material for 10/27 call (1.0).	2.70	\$4,144.50
10/27/2019	Qusba, Sandy	T/c with N. Goldin and M. Ponce regarding upcoming Board meeting (0.5); t/c with M. Ponce and N. Brownell regarding same (0.5); t/c with S. Karotkin regarding next steps and Kincaid fire (0.5); t/c with Board and professionals regarding upcoming hearings and strategy regarding next steps (2.0); review and comment on Board memo and correspondence with M. Ponce regarding same (0.7).	4.20	\$6,447.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/28/2019	Goldin, Nicholas	Review submission re: subrogation issues (0.6); call w/ Company counsel re: same (0.2); communications w/ team re: same (0.4).	1.20	\$1,776.00
10/28/2019	Ponce, Mario A.	Review Amended RSA, emails re: same (0.4).	0.40	\$656.00
10/28/2019	Ponce, Mario A.	Emails, issues re: mediator appointment, communications strategy (0.4).	0.40	\$656.00
10/28/2019	Qusba, Sandy	T/c with M. Ponce regarding catch-up (0.2); t/c with B. Bennett regarding update (0.3); t/c with S. Karotkin regarding same (0.5); t/c with M. Ponce, P. Curnin and J. Loduca regarding update (0.5); review and comment on amended and restated Subro RSA (1.8); correspondence with Weil regarding same (0.4).	3.70	\$5,679.50
10/29/2019	Qusba, Sandy	Review Weil comments to Subro RSA (0.7); t/c with S. Karotkin regarding consolidated mark-up (0.6); t/c with M. Ponce (numerous) regarding catch-up (0.6); review B. Bennett correspondence regarding mediation (0.3); t/c with B. Bennett regarding same (0.3); t/c with N. Brownell regarding Sacramento meeting	4.90	\$7,521.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		(0.5); t/c with S. Karotkin (numerous) regarding mediation and next steps (0.7); t/c with S. Karotkin, J. Wells and J. Loduca regarding same (0.6); correspondence with M. Ponce regarding same (0.6).		
10/30/2019	Qusba, Sandy	Review revised draft from Willkie regarding Subro RSA (0.8); review correspondence regarding potential rebate (0.2); t/c with R. Barrera regarding catch-up on mediation, Kincade and other issues (0.5); t/c with J. Loduca, R. Hall, S. Karotkin, J. Wells, M. Ponce, P. Curnin and N. Brownell regarding mediation (0.5); t/c with R. Barrera regarding update (0.4); t/c with M. Moore regarding update (0.4).	2.80	\$4,298.00
10/31/2019	Qusba, Sandy	T/c with N. Brownell and M. Ponce regarding update and next steps (0.3); t/c with M. Ponce, P. Curnin and N. Goldin regarding board call on 11/1 (0.2).	0.50	\$767.50
10/31/2019	Fell, Jamie	Prepare overview and talking points for board discussion re: Proposed Ch. 11 Plan and PERA Objection (1.5); discussion w/ STB group re: same (0.7).	2.20	\$2,189.00
<b>TOTAL</b>			<b>131.40</b>	<b>\$179,515.50</b>



**Task Code: Pre-Trial Pleadings and Motion (L200)**

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/1/2019	Curnin, Paul C.	Continue preparation of motion to dismiss (6.5).	6.50	\$10,660.00
10/1/2019	Blake, Stephen	Further revisions to joint motion to dismiss (4.5); communications w/ P. Curnin and N. Goldin re: same (0.5); emails w/ DPW re: same (0.5); email director defendants re: same (0.5).	6.00	\$7,950.00
10/1/2019	Goldin, Nicholas	Revise MTD brief draft (2.2); communications w/ team re: brief (0.3).	2.50	\$3,700.00
10/1/2019	Sparks Bradley, Rachel	Revise MTD brief (0.5); emails w/ J. Isaacman, K. Kinsel, R. Duran re: same (0.4); emails w/ S. Blake and E. Campbell re: same (0.4); emails w/ P. Curnin and N. Goldin re: client communication re: MTD brief (0.5).	1.80	\$1,971.00
10/1/2019	Campbell, Eamonn W.	Draft proposed order on motion to dismiss (1.0); revisions to draft motion to dismiss (4.5).	5.50	\$5,032.50
10/1/2019	Duran, Raul G.	Legal research re: MTD brief (2.2).	2.20	\$1,298.00
10/1/2019	Isaacman, Jennifer	Review motion to dismiss draft brief (1.0).	1.00	\$590.00
10/1/2019	Isaacman, Jennifer	Legal research (3.5) and write-up re: MTD (1.4).	4.90	\$2,891.00
10/2/2019	Curnin, Paul C.	Further preparation of motion to dismiss (5.0).	5.00	\$8,200.00
10/2/2019	Blake, Stephen	Communications w/ team and DPW re: motion to dismiss arguments (0.5); communications w/ MWE re: same (0.5); review key cases proposed by team (2.0); prepare updated draft insert for DPW (1.7).	4.70	\$6,227.50
10/2/2019	Goldin, Nicholas	Revise MTD (1.5); communications w/ team re: same (1.0).	2.50	\$3,700.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/2/2019	Sparks Bradley, Rachel	Research for MTD (0.8); emails w/ K. Kinsel, E. Campbell, S. Blake re: same (0.5).	1.30	\$1,423.50
10/2/2019	Campbell, Eamonn W.	Revise draft motion to dismiss (2.5); draft proposed order granting motion to dismiss (0.7).	3.20	\$2,928.00
10/2/2019	Duran, Raul G.	Review offering documents (2.7).	2.70	\$1,593.00
10/2/2019	Kinsel, Kourtney J.	Review offering documents ISO MTD brief (1.0); prepare work product re: same (0.7).	1.70	\$1,003.00
10/2/2019	Isaacman, Jennifer	Review SEC filings for MTD (1.0); emails w/ team re: same (0.1).	1.10	\$649.00
10/3/2019	Curnin, Paul C.	T/c w/ DPW re: joint motion to dismiss (0.4); revise motion to dismiss papers (1.5).	1.90	\$3,116.00
10/3/2019	Blake, Stephen	T/c w/ DPW re: draft MTD (0.8); multiple communications w/ DPW re: draft MTD and supporting papers (0.5); communications w/ MWE re: drafts (0.4); review updated draft from DPW (2.0); revise updated draft for directors (1.5).	5.20	\$6,890.00
10/3/2019	Goldin, Nicholas	Revise MTD draft (1.0); communications w/ team re: same (0.5).	1.50	\$2,220.00
10/3/2019	Sparks Bradley, Rachel	Review comments from Latham re: MTD brief (0.3); emails w/ S. Blake and N. Goldin re: same (0.2).	0.50	\$547.50
10/3/2019	Campbell, Eamonn W.	Revise draft motion to dismiss (0.9).	0.90	\$823.50
10/3/2019	Campbell, Eamonn W.	Revise of draft motion to dismiss (2.4).	2.40	\$2,196.00
10/4/2019	Curnin, Paul C.	Final review of MTD draft (1.3).	1.30	\$2,132.00
10/4/2019	Kortright, Magallie	Collection of ECF filing for team review (0.1); preparation of court submissions for attorney review & electronic data update (0.5).	0.60	\$240.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/4/2019	Blake, Stephen	Review two updated drafts of joint motion to dismiss (2.8); provide directors' comments (1.0); review RJN, declaration and notice of motion drafts (1.2); multiple communications w/ DPW re: finalizing of MTD (0.4); additional communications w/ DPW re: finalizing of MTD (0.2); communications w/ P. Curnin re: preliminary statement (0.3); communications w/ R. Sparks Bradley and DPW re: Cravath comments and incorporate same (0.3); authorize filing (0.3).	6.50	\$8,612.50
10/4/2019	Goldin, Nicholas	Review MTD (0.5).	0.50	\$740.00
10/4/2019	Sparks Bradley, Rachel	Work on finalizing MTD brief (0.4); emails w/ S. Blake, E. Campbell, DPW re: same (0.5); review comments from Latham/Cravath re: MTD (0.3); emails w/ S. Blake re: same (0.2).	1.40	\$1,533.00
10/4/2019	Campbell, Eamonn W.	Finalize motion to dismiss (2.5).	2.50	\$2,287.50
10/4/2019	Campbell, Eamonn W.	Review of motion to dismiss brief (0.3).	0.30	\$274.50
10/5/2019	Kortright, Magallie	Preparation of parties MTD filings for attorney review (1.0); electronic data update, as per R. Sparks Bradley (0.9); c/f w/ R. Sparks Bradley re: same (0.1).	2.00	\$800.00
10/5/2019	Goldin, Nicholas	Review final MTD (0.5).	0.50	\$740.00
10/7/2019	Blake, Stephen	Draft update to director defendants re: MTDs (0.3).	0.30	\$397.50
10/15/2019	Campbell, Eamonn W.	Call w/ S. Blake re: reply brief preparations (0.2); draft outline of reply brief (0.2).	0.40	\$366.00
10/16/2019	Blake, Stephen	Prepare for motion to dismiss reply (0.4); t/c w/ E. Campbell re: preparing outline (0.1).	0.50	\$662.50
10/21/2019	Campbell, Eamonn W.	Draft outline of reply brief (0.2).	0.20	\$183.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
<b>TOTAL</b>			<b>82.00</b>	<b>\$94,578.00</b>

**Task Code: E-Discovery: Processing (L630)**

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
10/1/2019	Kovoor, Thomas G.	Follow up communications w/ R. Sparks Bradley re: additional documents for collection (1.0).	1.00	\$420.00
<b>TOTAL</b>			<b>1.00</b>	<b>\$420.00</b>